AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 6		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)		
P00002	2004MAR02	SEE SCI	HEDULE					
6. Issued By	Code W56HZV	7. Administered By	y (If other	than Item 6)		Code S1403A		
TACOM WARREN BLDG 231		DCMA CHICA	GO			<u> </u>		
AMSTA-AQ-ATBC		1523 WEST CENTRAL ROAD						
BETTY NALLEY (586)574-6200 WARREN, MICHIGAN 48397-5000		BLDG 203 ARLINGTON H	EIGHTS I	L 60004-245	1			
HTTP://CONTRACTING.TACOM.ARMY.MIL								
EMAIL: NALLEYB@TACOM.ARMY.MIL		,	SCD C	PAS NONE	ADP I	РТ но0339		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation			
PIERCE MANUFACTURING INC		•						
2600 AMERICAN DR				9B. Dated (See	Itom 11)			
APPLETON, WI. 54915-9010				9D. Dateu (See	item 11)			
			Х	10A. Modificat	tion Of Contract	/Order No.		
				DAAE07-03-C-	5029			
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\	10B. Dated (Se				
Code 04664 Facility Code				2003FEB20	c (cm 15)			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	DLICITATION	S			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	specified fo	or receipt of Of	fers			
is extended, is not extended.								
Offers must acknowledge receipt of this ame								
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the		
ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTION								
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or	letter makes referen	ce to the so	licitation and t	his amendment,	and is received prior to the		
12. Accounting And Appropriation Data (If recapron ACRN: AB NET INCREASE: \$182,761.81	quired)							
ACRN: AB NET INCREASE: \$182,761.81	_							
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS			
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Des	scribed In	Item 14.				
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In		
B. The Above Numbered Contract/Orde		The Administrative C	Changes (su	ich as changes i	in paving office,	appropriation data, etc.)		
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).						
X C. This Supplemental Agreement Is Ent	ered Into Pursuant 10 Au	thority OI: MUTUAL	AGREEMEN	T BETWEEN PA	RTIES			
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor is not,	x is required to sign	this document and	return		copies to the Issu	ing Office.		
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ct matter where	feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force		
15A. Name And Title Of Signer (Type or print))	16A. Name	And Title (Of Contracting	Officer (Type or	r print)		
		GLORIA MC	CRACKEN	MY.MIL (586)5				
15B. Contractor/Offeror	15C. Date Signed	16B. United			7,1-0324	16C. Date Signed		
			J					
(Signature of person authorized to sign)	-	By	ianeture -	/SIGNED/ f Contracting (Afficar)	2004MAR02		
NSN 7540-01-152-8070		30-105-02	ignature 0			ORM 30 (REV. 10-83)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-C-S029

MOD/AMD P00002

Name of Offeror or Contractor: PIERCE MANUFACTURING INC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of Modification P00002 to Contract DAAE07-03-C-S029 is to incorporate changes to the four (4) each Tactical Fire Fighting Trucks (TFFT).
- 2. The following changes are incorporated into contract DAAE07-03-C-S029:
 - Change compartment open light switches to proximity switches.
 - Use HEMTT BII wheel chocks. Develop a mounting location for wheel chocks.
 - Relocate two flashlights outside of the crew cab. Move remaining two flash lights to reduce interference with passengers.
 - Redesign pre-connect hose line (1 3/4") roller to prevent the hose from jumping off the roller when the hose is pulled at an angle.
 - Slow down automatic tank fill valve to prevent water hammer.
 - Secure 4 gas meter on shelf.
 - Secure pike pole in compartments.
 - Add Shield around heater vent in rear passenger compartment.
 - Move electrical outlet box to rear of compartment.
 - Rotate exhaust nozzle to prevent exhaust from blowing into pump panel operators face.
 - Use acorn nut, bolt and screw heads in compartments.
 - Replace current intercom system with a FIRECOM system.
 - Install a remote head to select SINCGARS or fire department radio at top control panel.
 - Wire radio system to the Public Address system.
 - Replace positive pressure fan with UNIFIRE # DSTS-3P4-5W.
 - Replace current air bags with PARATECH seven bag system.
 - Redeisgn pump panel cover to reduce direct sunlight during pump operation.
 - Battery chargers must operate from shore power and generator.
 - Move handle on rear folding platform down.
 - Top fill for water tank needs a deeper opening.
 - Hard wire hand held radio chargers. Leave one 12v power port in both front and rear cabs.
 - Provide two portable lights.
 - Change all shovels to standard length handles.
 - Delete brush hooks.
 - Provide a shield around tank heater breaker box.
 - Provide red seatbelts, excep for the driver's seatbelt.
 - Mount rear deck light higher.
 - Delete max axes.
 - Delete fire rakes.
 - Add two McLeod forestry fire tools.
 - Use connector for water level gauge.
 - Use connectors for pump panel lights.
 - Use connectors for master water level gauge.
 - Add pump panel access panels inside crew cab.
 - Add a bracket on driver's side of vehicle to allow the use of the HEMTT ladder.
 - Weld the top of the driver's side crew cab access ladder to avoid finger catch.
 - Provide quick release fasteners for pump house panel mounting.
 - Add collapsible handrail around the hose bed.
- 3. The Purchase Description, ATPD 2249, Revision 5, has been updated and appears as an attachment in Section J. The following changes have been incorporated into Revision 5:
 - 3.1.5 Deleted tie down ratings, these are in MIL-STD-209
 - 3.6 Updated narrative, added HEMTT PD to explain the same thing.
 - 3.6.2 Deleted reference to SAE J155.
 - 3.6.3 Deleted paragraph.
 - 3.6.4 Deleted paragraph.
 - 3.7.3.4 Deleted paragraph.
 - 3.9.4.2.1 Changed "Firecom or equivalent" to Firecom. Deleted one receive/intercome headset and added one transmit/intercom headset.
 - 3.9.4.2.3 Deleted alarm on items 2 and 3. Changed item 8 from "Hazard" light to "Do Not Move Truck" light.
 - 3.9.4.4 Changled rifle mounts to a kit. They are no longer provided with the vehicle.
 - 3.9.7 Deleted paragrpah.
 - 3.11.1.1 Deleted the requirement for the turrets to dispense for selectively and in combination.
 - 3.11.3.1 Deleted "Shall not flow into the tracks of the vehicle".
 - 3.11.3.2 Deleted "Shall not flow into the tracks of the vehicle".
 - 3.11.4 Deleted the option of a pump operated by a power divider.

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CONTINU	A TION	CHEET

3.12

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-C-S029 MOD/AMD P00002

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Name of Offeror or Contractor: PIERCE MANUFACTURING INC

3.11.4.2	Deleted "lowest body panel/structural member".
3.11.5.3	Deleted the requirement for 45 degrees downturn fittings.
3.11.11	Item 1 is renamed, item 2 deleted warning light, items 7, 8, 9, 10 deleted alarm.
3.11.13.5	Deleted requirements for lights to rotate 345 degrees.
3.11.13.15	Added the requirement for a solid hose bed cover.
3.11.16	Deleted "located below the cab floor".
3.11.18	Deleted paragraph.
3.11.19	Added requirement for all battery chargers to charge from shore power.

4. CLIN 0003AA is for ILS and Engineering costs associated with the above changes. The total for this CLIN is \$74,335.53. CLIN 0003AV is for the retrofit changes to the four each TFFTs. the total for this CLIN is \$108,426.28. The total amount for this action is \$182,761.81.

 ${\tt Updated\ loose\ equipment\ listing.}\quad {\tt Deleted\ "Equipment\ Retained\ from\ MACI".}$

- 5. The new extended total for this contract is \$1,679,474.81.
- 6. All other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-S029

MOD/AMD P00002

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Name of Offeror or Contractor: PIERCE MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0003	SECURITY CLASS: Unclassified				
0003AA	ILS AND ENGINEERING COSTS		LO		\$
	NOUN: CHANGES TO 4 TFFT-PIERCE PRON: J622D283J6 PRON AMD: 01 ACRN: AB AMS CD: 51107000008				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 15-DEC-2005 \$ 74,335.53				
0003AB	RETROFIT OF 4 EA TFFT		LO		\$108,426.28
	NOUN: CHANGES TO 4 TFFT-PIERCE PRON: J622D283J6 PRON AMD: 01 ACRN: AB AMS CD: 51107000008				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 15-DEC-2005				
	\$ 108,426.28				

			Reference No. of Document Being Continued					Page 5 of 6
	CONTINUATION SHEET			PIIN/SIIN DAAE07-03-C-S029 MO		9 MOD /A	MD P00002	
Name	of Offeror or Contracto	r: PIERCE MAN	UFACTURING I	NC				
SECTION	G - CONTRACT ADMINIS	TRATION DATA						
	PRON/							
LINE	AMS CD/	OBLG :	STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	MIPR	ACRN JOB O	RD NO	PRIOR AMO	TRUC	AMOUNT	-	AMOUNT
0003AA	J622D283J6	AB 2	\$	(0.00 \$	74,335.53	\$	74,335.53
	51107000008	2ZH	г30					
	A1205008EHJ6							
0003AB	J622D283J6	AB 2	\$	(0.00 \$	108,426.28	\$	108,426.28
	51107000008	2ZH	г30					
	A1205008EHJ6							
				NET CHANG	GE \$	182,761.81		
SERVICE	NET CHANGE					ACCOUN	TING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING	CLASSIFICATI	ON		STATIO	N	AMOUNT
Army	AB	21 22035	000026D6D12P5	11070252G	320113	W56HZV	\$ _	182,761.81
						NET	CHANGE \$	182,761.81
		PRIOR 2	AMOUNT	<u>:</u>	INCREASE/	DECREASE	CUMULAT	IVE
		OF A		-	AMOU	NT	OBLIG A	TMA
NET CHA	NGE FOR AWARD: \$	1,496,71	3.00	\$	182,7	61.81	\$ 1,679	,474.81

CONTINUATION SHEET PIIN/SIIN DAAE07-03-C-S029

Reference No. of Document Being Continued

MOD/AMD P00002

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Name of Offeror or Contractor: PIERCE MANUFACTURING INC

SECTION J - LIST OF ATTACHMENTS

List of Number

Date Addenda Title of Pages Transmitted By

Attachment 005 PURCHASE DESCRIPTION, REV 5, ATPD NO. 2249 17-FEB-2004